

SUMMARY OF FINANCE CHARGES

INVOICE # 13727320

11/01/05

GRACE DAVISON

CREDIT TERM: 015 DAYS

ORIGIN: EAST ST LOUIS

IL

DEST: SOUTH PLAINFIELD

NJ

FREIGHT BILL	CAR	CAR	PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE		
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
12491840	08/02/05	ACFX	059698	3295234	CSXT32952	00082635	10/19/05	4,341.00	10/25/05	69	98.55

GRACE DAVISON

PREVIOUSLY BILLED	331.34
PREVIOUSLY RECEIVED	0.00

PO BOX 3247	
LAKE CHARLES	LA 70602

DIRECT QUESTIONS TO:	REMIT TO:	TOTAL ITEMS	DUE DATE	AMOUNT DUE
FINANCECHARGE@CSX.COM	CSX TRANSPORTATION P.O. BOX 532652 ATLANTA GA 30353-2652	1	11/16/05	98.55

SUMMARY OF FINANCE CHARGES

INVOICE # 22831674

11/01/07

GRACE DAVISON

CREDIT TERM: 015 DAYS

ORIGIN: BALTIMORE				MD	DEST: CHALMETTE			LA					
FREIGHT BILL		CAR	CAR	PRICE	CHECK	CHECK	CHECK	DEPOSIT	AMOUNT	DATE	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE		
20187431	03/27/07	TILX	005931	3295234	CSXT54321		09/25/07	8,743.00	09/25/07	167	480.37		
ORIGIN: BALTIMORE				MD	DEST: EAST ST LOUIS			IL					
FREIGHT BILL		CAR	CAR	PRICE	CHECK	CHECK	CHECK	DEPOSIT	AMOUNT	DATE	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE		
20214507	03/29/07	NAHX	551163	3295234	CSXT32952		09/25/07	4,433.00	09/25/07	165	240.65		
ORIGIN: CHATTANOOGA				TN	DEST: BALT CURTIS BAY			MD					
FREIGHT BILL		CAR	CAR	PRICE	CHECK	CHECK	CHECK	DEPOSIT	AMOUNT	DATE	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE		
20933629	05/27/07	GATX	057726	2819996	CSXT41618		09/25/07	4,153.00	09/25/07	106	144.83		
21484838	07/11/07	GATX	057727	2819996	CSXT41618		09/25/07	4,196.00	09/25/07	61	84.21		
21825178	08/09/07	GATX	036018	2819996	CSXT41618		10/03/07	4,254.00	10/03/07	40	55.98		
ORIGIN: CINCINNATI				OH	DEST: CHICAGO			IL					
FREIGHT BILL		CAR	CAR	PRICE	CHECK	CHECK	CHECK	DEPOSIT	AMOUNT	DATE	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE		
20862864	05/21/07	ACFX	045526	1051311	CSXT3341		05/21/07	7,781.64	09/25/07	27	69.12		
20862864	05/21/07	ACFX	045526	1051311	CSXT3341		08/14/07	2,188.58	09/25/07	27	19.44		
ORIGIN: CINCINNATI				OH	DEST: LAKE CHARLES			LA					
FREIGHT BILL		CAR	CAR	PRICE	CHECK	CHECK	CHECK	DEPOSIT	AMOUNT	DATE	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE		
21198122	06/17/07	NAHX	553127	1051311	CSXT33120		06/17/07	5,326.13	09/25/07	85	148.95		
21522924	07/15/07	ACFX	045536	1051311	CSXT33120		10/02/07	5,315.40	10/02/07	64	111.92		
21570872	07/19/07	ACFX	045146	1051311	CSXT33120		10/03/07	5,315.40	10/03/07	61	106.67		
ORIGIN: CINCINNATI				OH	DEST: LOS ANGELES			CA					
FREIGHT BILL		CAR	CAR	PRICE	CHECK	CHECK	CHECK	DEPOSIT	AMOUNT	DATE	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE		
21637356	07/25/07	ACFX	045145	1051311	CSXT7290		10/02/07	7,826.20	10/02/07	54	139.04		
GRACE DAVISON							PREVIOUSLY BILLED 10580.76						
ATTN: HEATHER HENRY							PREVIOUSLY RECEIVED 403.54						
BLDG 1													
7500 GRACE DRIVE													
COLUMBIA				MD	21044-4098								

DIRECT QUESTIONS TO: **REMIT TO:**
FINANCECHARGE@CSX.COM **CSX TRANSPORTATION**
P.O. BOX 640839 **11** **11/16/07** **1,601.18**
PITTSBURGH PA 15264-0839

SUMMARY OF FINANCE CHARGES

INVOICE # 05743646

04/01/04

GRACE DAVISON

CREDIT TERM: 015 DAYS

ORIGIN: BALTIMORE

MD

DEST: ST JOHN

NB

FREIGHT BILL NUMB	CAR DATE	CAR INIT NUMB	PRICE STCC	CHECK AUTHORITY	CHECK NUMBER	CHECK DATE	DEPOSIT AMOUNT	DAYS DATE	FINANCE LATE CHARGE
04812262	01/27/04	ACFX 045537	3295234	CSXT94118	00071462	03/25/04	4,765.50	03/29/04	47 73.69

GRACE DAVISON
ATTN DAVID BANKSPREVIOUSLY BILLED 98.18
PREVIOUSLY RECEIVED 0.007500 GRACE DRIVE
COLUMBIA MD 21044

DIRECT QUESTIONS TO: FINANCECHARGE@CSX.COM	REMIT TO: CSX TRANSPORTATION P.O. BOX 640839 PITTSBURGH PA 15264-0839	TOTAL ITEMS 1	DUE DATE 04/16/04	AMOUNT DUE 73.69
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SUMMARY OF FINANCE CHARGES				INVOICE # 10074361				02/01/05				
GRACE DAVISON								CREDIT TERM: 015 DAYS				
ORIGIN: BALTIMORE				MD	DEST: LIMA				OH			
FREIGHT BILL		CAR	CAR		PRICE	CHECK	CHECK		CHECK	DEPOSIT	DAYS	FINANCE
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE		AMOUNT	DATE	LATE	CHARGE
02409976	12/27/04	NAHX	551151	3295234	CSXT94118	00077607	01/18/05		4,738.33	01/21/05	10	15.59
ORIGIN: BALTIMORE				MD	DEST: MEMPHIS				TN			
FREIGHT BILL		CAR	CAR		PRICE	CHECK	CHECK		CHECK	DEPOSIT	DAYS	FINANCE
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE		AMOUNT	DATE	LATE	CHARGE
02342619	12/20/04	NAHX	550170	3295234	CSXT32952	00077607	01/18/05		5,181.00	01/21/05	17	28.98
ORIGIN: BALTIMORE				MD	DEST: POINTE AUX TREMBLES				PQ			
FREIGHT BILL		CAR	CAR		PRICE	CHECK	CHECK		CHECK	DEPOSIT	DAYS	FINANCE
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE		AMOUNT	DATE	LATE	CHARGE
02471865	12/30/04	NAHX	551165	3295234	CSXT94118	00077607	01/18/05		3,029.00	01/21/05	7	6.98
ORIGIN: BALTIMORE				MD	DEST: WALBRIDGE				OH			
FREIGHT BILL		CAR	CAR		PRICE	CHECK	CHECK		CHECK	DEPOSIT	DAYS	FINANCE
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE		AMOUNT	DATE	LATE	CHARGE
02088463	12/27/04	NAHX	551156	1051311	CSXT3341	00077607	01/18/05		2,145.34	01/21/05	10	7.06
ORIGIN: CHATTANOOGA				TN	DEST: BALTIMORE				MD			
FREIGHT BILL		CAR	CAR		PRICE	CHECK	CHECK		CHECK	DEPOSIT	DAYS	FINANCE
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE		AMOUNT	DATE	LATE	CHARGE
02165693	12/07/04	GATX	036015	2819996	00000	00001616	12/23/04		5,001.00	01/14/05	23	37.84
ORIGIN: CHATTANOOGA				TN	DEST: VALLEYFIELD				PQ			
FREIGHT BILL		CAR	CAR		PRICE	CHECK	CHECK		CHECK	DEPOSIT	DAYS	FINANCE
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE		AMOUNT	DATE	LATE	CHARGE
01784587	11/09/04	GATX	036005	2819996	CSXT41618	00001645	01/14/05		4,858.00	01/26/05	63	100.69
ORIGIN: CINCINNATI				OH	DEST: LOS ANGELES				CA			
FREIGHT BILL		CAR	CAR		PRICE	CHECK	CHECK		CHECK	DEPOSIT	DAYS	FINANCE
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE		AMOUNT	DATE	LATE	CHARGE
08070565	07/07/04	ACFX	045526	1051310	CSXT33120	00077472	01/11/05		4,743.67	01/15/05	177	276.24
ORIGIN: VALLEYFIELD				PQ	DEST: BALT CURTIS BAY				MD			
FREIGHT BILL		CAR	CAR		PRICE	CHECK	CHECK		CHECK	DEPOSIT	DAYS	FINANCE
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE		AMOUNT	DATE	LATE	CHARGE
02305546	12/17/04	NAHX	550879	2819993	CSXT41618	00077531	01/13/05		2,360.00	01/18/05	17	13.20
02305551	12/17/04	NAHX	551168	2819993	CSXT41618	00077531	01/13/05		2,360.00	01/18/05	17	13.20
ORIGIN: VALLEYFIELD				PQ	DEST: BALTIMORE				MD			
FREIGHT BILL		CAR	CAR		PRICE	CHECK	CHECK		CHECK	DEPOSIT	DAYS	FINANCE
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE		AMOUNT	DATE	LATE	CHARGE
02429996	12/28/04	NAHX	551169	2819993	CSXT41618	00077607	01/18/05		2,293.00	01/21/05	9	6.79
ORIGIN: VALLEYFIELD				PQ	DEST: CINCINNATI				OH			

SUMMARY OF FINANCE CHARGES

INVOICE # 10074361

02/01/05

GRACE DAVISON

CREDIT TERM: 015 DAYS

FREIGHT BILL		CAR	CAR	PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAY	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	LATE	CHARGE	
02261171	12/14/04	FURX	850386	2819993	CSXT7878	00077531	01/13/05	2,798.00	01/18/05	20	18.41
02329407	12/20/04	FURX	850404	2819993	CSXT7878	00077607	01/18/05	2,798.00	01/21/05	17	15.65

ORIGIN: VALLEYFIELD PQ DEST: EAST ST LOUIS IL

FREIGHT BILL		CAR	CAR	PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAY	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	LATE	CHARGE	
08348439	07/28/04	NAHX	550166	3295234	CSXT32952	00077472	01/11/05	5,698.00	01/15/05	156	292.44

GRACE DAVISON PREVIOUSLY BILLED 11348.87
 ATTN: HEATHER HENRY PREVIOUSLY RECEIVED 403.54
 BLDG 1
 7500 GRACE DRIVE
 COLUMBIA MD 21044-4098

DIRECT QUESTIONS TO: FINANCECHARGE@CSX.COM	REMIT TO: CSX TRANSPORTATION P.O. BOX 640839 PITTSBURGH PA 15264-0839	TOTAL ITEMS	DU DATE	AMOUNT DUE
		13	02/16/05	833.07

SUMMARY OF FINANCE CHARGES

INVOICE # 19873796

03/01/07

GRACE DAVISON

CREDIT TERM: 015 DAYS

ORIGIN: BALTIMORE				MD	DEST: BATON ROUGE				LA				
FREIGHT BILL		CAR	CAR		PRICE	CHECK	CHECK		CHECK	DEPOSIT		DAYS	FINANCE
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE		
18711121	01/12/07	NAHX	550162	3295234	CSXT14	00089184	02/01/07	4,586.00	02/07/07	11	16.60		
18761866	01/12/07	FURX	893518	3295234	CSXT14	00089184	02/01/07	4,586.00	02/07/07	11	16.60		
ORIGIN: BALTIMORE				MD	DEST: LOS ANGELES				CA				
FREIGHT BILL		CAR	CAR		PRICE	CHECK	CHECK		CHECK	DEPOSIT		DAYS	FINANCE
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE		
18535206	01/12/07	FURX	893503	3295234	CSXT54321	00089269	02/08/07	9,949.00	02/12/07	16	52.37		
18998785	01/12/07	NAHX	550166	3295234	CSXT54321	00089269	02/08/07	9,778.00	02/12/07	16	51.47		
ORIGIN: BALTIMORE				MD	DEST: REGINA				SK				
FREIGHT BILL		CAR	CAR		PRICE	CHECK	CHECK		CHECK	DEPOSIT		DAYS	FINANCE
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE		
18821102	01/12/07	NAHX	550421	3295234	CSXT54321	00002608	02/08/07	7,924.00	02/17/07	21	54.75		
ORIGIN: BALTIMORE				MD	DEST: SAINT JOHN				NB				
FREIGHT BILL		CAR	CAR		PRICE	CHECK	CHECK		CHECK	DEPOSIT		DAYS	FINANCE
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE		
18941770	01/12/07	FURX	893514	3295234	CSXT14	00089184	02/01/07	5,766.00	02/07/07	11	20.87		
19117361	01/12/07	FURX	893506	3295234	CSXT14	00089184	02/01/07	5,766.00	02/07/07	11	20.87		
ORIGIN: BALTIMORE				MD	DEST: WALBRIDGE				OH				
FREIGHT BILL		CAR	CAR		PRICE	CHECK	CHECK		CHECK	DEPOSIT		DAYS	FINANCE
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE		
18761888	01/12/07	NAHX	550224	3295234	CSXT32952	00089184	02/01/07	3,816.00	02/07/07	11	13.81		
ORIGIN: CINCINNATI				OH	DEST: LOS ANGELES				CA				
FREIGHT BILL		CAR	CAR		PRICE	CHECK	CHECK		CHECK	DEPOSIT		DAYS	FINANCE
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE		
18819768	01/18/07	ACFX	045526	1051311	CSXT33120	00089269	02/08/07	6,234.62	02/12/07	10	20.51		

GRACE DAVISON
 ATTN: HEATHER HENRY
 BLDG 1
 7500 GRACE DRIVE
 COLUMBIA MD 21044-4098

PREVIOUSLY BILLED 11914.09

PREVIOUSLY RECEIVED 403.54

DIRECT QUESTIONS TO: FINANCECHARGE@CSX.COM	REMIT TO: CSX TRANSPORTATION P.O. BOX 640839 PITTSBURGH PA 15264-0839	TOTAL ITEMS 9	DUE DATE 03/16/07	AMOUNT DUE 267.85
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SUMMARY OF FINANCE CHARGES

INVOICE # 10887423

04/01/05

GRACE DAVISON

CREDIT TERM: 015 DAYS

ORIGIN: BALT SLEDDS POINT	MD	DEST: WALBRIDGE	OH									
FREIGHT BILL	CAR	CAR	PRICE	CHECK	CHECK	CHECK	DEPOSIT		DAYS	FINANCE		
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE	
10176762	02/09/05	NAHX	550168	3295234	CSXT94118	00078514	03/03/05	3,071.22	03/08/05	12	12.13	
ORIGIN: BALTIMORE	MD	DEST: LIMA	OH									
FREIGHT BILL	CAR	CAR	PRICE	CHECK	CHECK	CHECK	DEPOSIT		DAYS	FINANCE		
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE	
10176692	02/09/05	NAHX	550161	3295234	CSXT94118	00078363	02/24/05	4,738.33	03/03/05	7	10.91	
ORIGIN: BALTIMORE	MD	DEST: POINTE AUX TREMBLES	PQ									
FREIGHT BILL	CAR	CAR	PRICE	CHECK	CHECK	CHECK	DEPOSIT		DAYS	FINANCE		
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE	
10268597	02/16/05	NAHX	550168	3295234	CSXT94118	00078514	03/03/05	2,921.00	03/08/05	5	4.81	
ORIGIN: CHATTANOOGA	TN	DEST: BALTIMORE	MD									
FREIGHT BILL	CAR	CAR	PRICE	CHECK	CHECK	CHECK	DEPOSIT		DAYS	FINANCE		
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE	
02180251	12/08/04	GATX	057727	2819996		00000	00078314	02/22/05	275.00	03/01/05	68	6.15
ORIGIN: CINCINNATI	OH	DEST: LOS ANGELES	CA									
FREIGHT BILL	CAR	CAR	PRICE	CHECK	CHECK	CHECK	DEPOSIT		DAYS	FINANCE		
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE	
10299088	02/18/05	ACFX	045526	1051310	CSXT33	00078514	03/03/05	4,704.85	03/08/05	3	4.64	
ORIGIN: VALLEYFIELD	PQ	DEST: BALT CURTIS BAY	MD									
FREIGHT BILL	CAR	CAR	PRICE	CHECK	CHECK	CHECK	DEPOSIT		DAYS	FINANCE		
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE	
10094626	02/03/05	NAHX	551171	3295234	CSXT32952	00078314	02/22/05	3,416.00	03/01/05	11	12.36	
10350037	02/23/05	NAHX	551161	3295234	CSXT32952	00078844	03/17/05	3,416.00	03/19/05	9	10.11	

GRACE DAVISON

PREVIOUSLY BILLED 12120.83

ATTN: HEATHER HENRY

PREVIOUSLY RECEIVED 403.54

BLDG 1

7500 GRACE DRIVE

COLUMBIA

MD 21044-4098

DIRECT QUESTIONS TO:	REMIT TO:	TOTAL ITEMS	DUE DATE	AMOUNT DUE
FINANCECHARGE@CSX.COM	CSX TRANSPORTATION P.O. BOX 640839 PITTSBURGH PA 15264-0839	7	04/16/05	61.11

SUMMARY OF FINANCE CHARGES

INVOICE # 20250905

04/01/07

GRACE DAVISON

CREDIT TERM: 015 DAYS

ORIGIN: EAST ST LOUIS

IL

DEST: BALTIMORE

MD

FREIGHT BILL	CAR	CAR	PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE		
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
12241338	07/14/05	NAHX	553129	3742217	CSXT6051	00089768	03/22/07	1,222.00	03/27/07	606	243.64

GRACE DAVISON

PREVIOUSLY BILLED	551.28
PREVIOUSLY RECEIVED	0.00

1800 DAVISON ROAD

SULPHUR

LA 70665

DIRECT QUESTIONS TO:
FINANCECHARGE@CSX.COM

REMIT TO:
CSX TRANSPORTATION
P.O. BOX 532652
ATLANTA GA 30353-2652

TOTAL ITEMS	DUE DATE	AMOUNT DUE
1	04/16/07	243.64

SUMMARY OF FINANCE CHARGES

INVOICE # 20250904

04/01/07

GRACE DAVISON

CREDIT TERM: 015 DAYS

ORIGIN: BALTIMORE

MD

DEST: WALBRIDGE

OH

FREIGHT BILL NUMB	CAR DATE	CAR INIT NUMB	PRICE STCC	CHECK AUTHORITY	CHECK NUMBER	CHECK DATE	DEPOSIT AMOUNT	DAYS DATE	FINANCE LATE CHARGE
18981391	01/12/07	NAHX 550427	3295234	CSXT32952	00089622	03/08/07	3,750.00	03/12/07	44 54.29

GRACE DAVISON

PREVIOUSLY BILLED 12127.65

ATTN: HEATHER HENRY

PREVIOUSLY RECEIVED 403.54

BLDG 1

7500 GRACE DRIVE

COLUMBIA

MD 21044-4098

DIRECT QUESTIONS TO:

FINANCECHARGE@CSX.COM

REMIT TO:

CSX TRANSPORTATION

P.O. BOX 640839

PITTSBURGH PA 15264-0839

TOTAL ITEMS

DUE DATE

AMOUNT DUE

1

04/16/07

54.29

SUMMARY OF FINANCE CHARGES

INVOICE # 14116888

12/01/05

GRACE DAVISON

CREDIT TERM: 015 DAYS

ORIGIN: VALLEYFIELD		PQ	DEST: EAST ST LOUIS		IL						
FREIGHT BILL	CAR	CAR	PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE		
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
13341092	10/04/05	NAHX	551169	3295234	CSXT32952	00082748	10/24/05	4,357.00	11/01/05	13	18.63
13341093	10/04/05	NAHX	550168	3295234	CSXT32952	00082748	10/24/05	4,357.00	11/01/05	13	18.63
13341105	10/04/05	NAHX	550159	3295234	CSXT32952	00082748	10/24/05	4,357.00	11/01/05	13	18.63
13341109	10/04/05	NAHX	550430	3295234	CSXT32952	00082748	10/24/05	4,357.00	11/01/05	13	18.63
13341110	10/04/05	NAHX	550228	3295234	CSXT32952	00082748	10/24/05	4,357.00	11/01/05	13	18.63

GRACE DAVISON

PREVIOUSLY BILLED 12088.79

ATTN: HEATHER HENRY

PREVIOUSLY RECEIVED 403.54

BLDG 1

7500 GRACE DRIVE

COLUMBIA MD 21044-4098

DIRECT QUESTIONS TO: FINANCECHARGE@CSX.COM	REMIT TO: CSX TRANSPORTATION P.O. BOX 640839 PITTSBURGH PA 15264-0839	TOTAL ITEMS	DUE DATE	AMOUNT DUE
		5	12/16/05	93.15

SUMMARY OF FINANCE CHARGES

INVOICE # 16851541

07/01/06

GRACE DAVISON

CREDIT TERM: 015 DAYS

ORIGIN: EAST ST LOUIS				IL	DEST: SOUTH PLAINFIELD				NJ		FREIGHT BILL		CAR CAR		PRICE		CHECK		CHECK		CHECK		DEPOSIT		DAYS FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE															
16245329	05/18/06	ACFX	059732	3295234	CSXT7271	00086458	06/01/06	4,388.00	06/05/06	3	4.33															
16245351	05/18/06	ACFX	059701	3295234	CSXT7271	00086458	06/01/06	4,388.00	06/05/06	3	4.33															

ORIGIN: SOUTH PLAINFIELD				NJ	DEST: NEW ORLEANS				LA		FREIGHT BILL		CAR CAR		PRICE		CHECK		CHECK		CHECK		DEPOSIT		DAYS FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE															
06686478	03/08/06	ACFX	059732	3295234	CSXT32952	00086458	06/01/06	2,406.70	06/05/06	74	58.59															

ORIGIN: VALLEYFIELD				PQ	DEST: BALT CURTIS BAY				MD		FREIGHT BILL		CAR CAR		PRICE		CHECK		CHECK		CHECK		DEPOSIT		DAYS FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE															
15141485	02/22/06	ACFX	059781	2819993	CSXT41618	00086723	06/22/06	2,537.00	06/26/06	109	90.98															

GRACE DAVISON	PREVIOUSLY BILLED	12023.71
ATTN: HEATHER HENRY	PREVIOUSLY RECEIVED	403.54
BLDG 1		
7500 GRACE DRIVE		
COLUMBIA	MD	21044-4098

DIRECT QUESTIONS TO:	REMIT TO:	TOTAL ITEMS	DUE DATE	AMOUNT DUE
FINANCECHARGE@CSX.COM	CSX TRANSPORTATION P.O. BOX 640839 PITTSBURGH PA 15264-0839	4	07/16/06	158.23

SUMMARY OF FINANCE CHARGES

INVOICE # 08441631

08/02/04

GRACE DAVISON

CREDIT TERM: 015 DAYS

ORIGIN: BALTIMORE				MD	DEST: LIMA			OH					
FREIGHT BILL		CAR	CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	AMOUNT	DATE	DAYS	FINANCE
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE		
06626799	06/03/04	NAHX	550090	3295234	CSXT94118	00073718	06/29/04	4,451.67	07/03/04	15	21.97		
ORIGIN: BALTIMORE				MD	DEST: SAINT JOHN			NB					
FREIGHT BILL		CAR	CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	AMOUNT	DATE	DAYS	FINANCE
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE		
06626798	06/03/04	NAHX	550580	3295234	CSXT94118	00073718	06/29/04	4,801.47	07/03/04	15	23.70		
06704544	06/09/04	ACFX	059731	3295234	CSXT94118	00073718	06/29/04	4,755.17	07/03/04	9	14.08		
06974287	06/29/04	NAHX	550161	3295234	CSXT94118	00073973	07/13/04	4,755.17	07/16/04	2	3.13		
ORIGIN: CHATTANOOGA				TN	DEST: VALLEYFIELD			PQ					
FREIGHT BILL		CAR	CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	AMOUNT	DATE	DAYS	FINANCE
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE		
06535982	05/28/04	GATX	025738	2819996	CSXT41618	08647119	06/30/04	4,698.00	07/12/04	30	46.37		
ORIGIN: CINCINNATI				OH	DEST: LOS ANGELES			CA					
FREIGHT BILL		CAR	CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	AMOUNT	DATE	DAYS	FINANCE
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE		
06703991	06/09/04	ACFX	045548	1051310	CSXT33	00073718	06/29/04	4,493.21	07/03/04	9	13.30		
ORIGIN: NATCO				TN	DEST: MEMPHIS			TN					
FREIGHT BILL		CAR	CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	AMOUNT	DATE	DAYS	FINANCE
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE		
05899952	04/13/04	ITGX	012678	3742214	CSXT6051	00073398	06/15/04	247.00	06/17/04	35	2.84		
05899952	04/13/04	ITGX	012678	3742214	CSXT6051	00073398	06/15/04	330.00	06/17/04	35	3.80		
ORIGIN: SOUTH PLAINFIELD				NJ	DEST: NEW ORLEANS			LA					
FREIGHT BILL		CAR	CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	AMOUNT	DATE	DAYS	FINANCE
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE		
06686477	06/08/04	ACFX	059726	3295234	CSXT32952	00073718	06/29/04	4,003.30	07/03/04	10	13.17		
06686478	06/08/04	ACFX	059732	3295234	CSXT32952	00073718	06/29/04	4,003.30	07/03/04	10	13.17		
06686479	06/08/04	ACFX	051907	3295234	CSXT32952	00073718	06/29/04	4,003.30	07/03/04	10	13.17		
ORIGIN: VALLEYFIELD				PQ	DEST: BALT CURTIS BAY			MD					
FREIGHT BILL		CAR	CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	AMOUNT	DATE	DAYS	FINANCE
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE		
06658373	06/07/04	NAHX	550168	2819993	CSXT41618	00073718	06/29/04	2,218.00	07/03/04	11	8.03		

GRACE DAVISON

PREVIOUSLY BILLED 12005.21

ATTN: HEATHER HENRY

PREVIOUSLY RECEIVED 403.54

BLDG 1

7500 GRACE DRIVE

COLUMBIA MD 21044-4098

DIRECT QUESTIONS TO:

FINANCECHARGE@CSX.COM

REMIT TO:

CSX TRANSPORTATION

P.O. BOX 640839

PITTSBURGH PA 15264-0839

TOTAL ITEMS

DUE DATE

AMOUNT DUE

12 08/17/04

176.73

SUMMARY OF FINANCE CHARGES

INVOICE # 08441631

08/02/04

GRACE DAVISON

CREDIT TERM: 015 DAYS

FREIGHT BILL NUMB	CAR INIT	CAR NUMB	PRICE AUTHORITY	CHECK NUMBER	CHECK DATE	CHECK AMOUNT	DEPOSIT DATE	DAYs	FINANCE LATE	CHARGE
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SUMMARY OF FINANCE CHARGES

INVOICE # 20997745

06/01/07

GRACE DAVISON

CREDIT TERM: 015 DAYS

ORIGIN: BALTIMORE	MD	DEST: CHICAGO	IL								
FREIGHT BILL	CAR	CAR	PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE		
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
19056997	12/20/06	NAHX	551169	3295234	CSXT32952	00090369	05/10/07	4,547.00	05/14/07	107	160.07

GRACE DAVISON
 ATTN: HEATHER HENRY
 BLDG 1
 7500 GRACE DRIVE
 COLUMBIA MD 21044-4098

PREVIOUSLY BILLED 12021.87
 PREVIOUSLY RECEIVED 403.54

DIRECT QUESTIONS TO: FINANCECHARGE@CSX.COM	REMIT TO: CSX TRANSPORTATION P.O. BOX 640839 PITTSBURGH PA 15264-0839	TOTAL ITEMS	DUE DATE	AMOUNT DUE
		1	06/16/07	160.07

SUMMARY OF FINANCE CHARGES

INVOICE # 17652474

09/01/06

GRACE DAVISON

CREDIT TERM: 015 DAYS

ORIGIN: CINCINNATI	OH	DEST: LAKE CHARLES	LA					
FREIGHT BILL	CAR CAR	PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE
NUMB	DATE	INIT NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE

17194798	07/29/06	NAHX 550225	1051311	CSXT33120	00087335	08/17/06	4,533.39	08/21/06	8	11.93
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ORIGIN: VALLEYFIELD	PQ	DEST: BALT CURTIS BAY	MD
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FREIGHT BILL	CAR CAR	PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE
NUMB	DATE	INIT NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE

15169131	02/24/06	ACFX 059690	2819993	CSXT41618	00087335	08/17/06	2,537.00	08/21/06	163	136.05
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ORIGIN: VALLEYFIELD	PQ	DEST: TEXAS CITY	TX
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FREIGHT BILL	CAR CAR	PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE
NUMB	DATE	INIT NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE

17258047	08/03/06	NAHX 550162	3295234	CSXT54321	00087403	08/24/06	8,600.49	08/28/06	10	28.30
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GRACE DAVISON	PREVIOUSLY BILLED	12005.66
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ATTN: HEATHER HENRY	PREVIOUSLY RECEIVED	403.54
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BLDG 1

7500 GRACE DRIVE

COLUMBIA MD 21044-4098

DIRECT QUESTIONS TO:	REMIT TO:	TOTAL ITEMS	DUE DATE	AMOUNT DUE
FINANCECHARGE@CSX.COM	CSX TRANSPORTATION P.O. BOX 640839 PITTSBURGH PA 15264-0839	3	09/16/06	176.28

SUMMARY OF FINANCE CHARGES

INVOICE # 11694912

06/01/05

GRACE DAVISON

CREDIT TERM: 015 DAYS

ORIGIN: CINCINNATI OH				DEST: EAST ST LOUIS IL							
FREIGHT BILL		CAR	CAR	PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
08070565	07/07/04	ACFX	045526	1051310	CSXT3341	00079914	05/17/05	4,907.58	05/20/05	302	487.61

ORIGIN: VALLEYFIELD PQ				DEST: BALT CURTIS BAY MD							
FREIGHT BILL		CAR	CAR	PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
10932538	04/06/05	NAHX	550170	2819993	CSXT41618	00079795	05/10/05	2,310.00	05/13/05	22	16.72
11020946	04/13/05	NAHX	551171	2819993	CSXT41618	00079683	05/03/05	2,310.00	05/07/05	9	6.84

GRACE DAVISON				PREVIOUSLY BILLED 11670.77							
ATTN: HEATHER HENRY				PREVIOUSLY RECEIVED 403.54							
BLDG 1											
7500 GRACE DRIVE											
COLUMBIA	MD	21044-4098									

DIRECT QUESTIONS TO: FINANCECHARGE@CSX.COM				REMIT TO: CSX TRANSPORTATION P.O. BOX 640839 PITTSBURGH PA 15264-0839				TOTAL ITEMS		DUE DATE		AMOUNT DUE	
								3		06/16/05		511.17	

SUMMARY OF FINANCE CHARGES

INVOICE # 20609785

05/01/07

GRACE DAVISON

CREDIT TERM: 015 DAYS

ORIGIN: LOUISVILLE

KY

DEST: BALT LOCUST POINT

MD

FREIGHT BILL NUMB	CAR DATE	CAR INIT NUMB	PRICE STCC	CHECK AUTHORITY	CHECK NUMBER	CHECK DATE	DEPOSIT AMOUNT	DAYS LATE	FINANCE CHARGE
05829696	10/05/06	RUSX 483286	2819993	CSXT49999	00089856	03/29/07	1,735.00	04/10/07	172 98.18

GRACE DAVISON
ATTN DAVID BANKSPREVIOUSLY BILLED 73.69
PREVIOUSLY RECEIVED 0.007500 GRACE DRIVE
COLUMBIA MD 21044

DIRECT QUESTIONS TO: FINANCECHARGE@CSX.COM	REMIT TO: CSX TRANSPORTATION P.O. BOX 640839 PITTSBURGH PA 15264-0839	TOTAL ITEMS 1	DUE DATE 05/16/07	AMOUNT DUE 98.18
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SUMMARY OF FINANCE CHARGES

INVOICE # 20609784

05/01/07

GRACE DAVISON

CREDIT TERM: 015 DAYS

ORIGIN: CINCINNATI				OH	DEST: BALT CURTIS BAY			MD	FREIGHT BILL			
CAR		CAR	PRICE	CHECK	CHECK	CHECK	DEPOSIT	PRICE	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE	
19367325	01/18/07	NAHX	550168	3742217	CSXT6051	00089856	03/29/07	1,170.00	04/10/07	67	25.79	

ORIGIN: SYRACUSE				NY	DEST: EAST ST LOUIS			IL	FREIGHT BILL			
CAR		CAR	PRICE	CHECK	CHECK	CHECK	DEPOSIT	PRICE	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE	
20024059	03/13/07	FURX	893508	3742239	CSXT6051	00089952	04/04/07	2,874.00	04/09/07	12	11.35	

ORIGIN: VALLEYFIELD				PQ	DEST: BALT CURTIS BAY			MD	FREIGHT BILL			
CAR		CAR	PRICE	CHECK	CHECK	CHECK	DEPOSIT	PRICE	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE	
19810189	02/24/07	GATX	036015	2819996	CSXT7878	00090110	04/19/07	2,819.00	04/26/07	46	42.66	
19897164	03/02/07	NAHX	551023	2819993	CSXT41618	00090110	04/19/07	3,206.97	04/26/07	40	42.20	

ORIGIN: VALLEYFIELD				PQ	DEST: BALTIMORE			MD	FREIGHT BILL			
CAR		CAR	PRICE	CHECK	CHECK	CHECK	DEPOSIT	PRICE	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE	
19700324	02/14/07	FURX	893507	2819993	CSXT41618	00089952	04/04/07	2,819.00	04/09/07	39	36.17	
19700325	02/14/07	FURX	893512	2819993	CSXT41618	00090110	04/19/07	2,819.00	04/26/07	56	51.94	
19700326	02/14/07	NAHX	551163	2819993	CSXT41618	00089856	03/29/07	2,819.00	04/10/07	40	37.10	

GRACE DAVISON				PREVIOUSLY BILLED	11934.73
ATTN: HEATHER HENRY				PREVIOUSLY RECEIVED	403.54
BLDG 1					
7500 GRACE DRIVE					
COLUMBIA					
MD	21044-4098				

DIRECT QUESTIONS TO:				REMIT TO:	TOTAL ITEMS	DUE DATE	AMOUNT DUE
FINANCECHARGE@CSX.COM				CSX TRANSPORTATION			
				P.O. BOX 640839	7	05/16/07	247.21
				PITTSBURGH PA 15264-0839			

SUMMARY OF FINANCE CHARGES

INVOICE # 14481791

12/31/05

GRACE DAVISON

CREDIT TERM: 015 DAYS

ORIGIN: SALEM		IL	DEST: BALTIMORE		MD						
FREIGHT BILL	CAR	CAR	PRICE	CHECK	CHECK	CHECK	DEPOSIT		DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
13600157	10/24/05	NAHX	550159	3295234	CSXT32952	00083466	11/29/05	12,486.00	12/05/05	27	110.91

ORIGIN: VALLEYFIELD		PQ	DEST: EAST ST LOUIS		IL						
FREIGHT BILL	CAR	CAR	PRICE	CHECK	CHECK	CHECK	DEPOSIT		DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
13760745	11/04/05	NAHX	560228	3295234	CSXT32952	00083651	12/08/05	4,357.00	12/12/05	23	32.97

GRACE DAVISON				PREVIOUSLY BILLED	12038.06
ATTN: HEATHER HENRY				PREVIOUSLY RECEIVED	403.54
BLDG 1					
7500 GRACE DRIVE					
COLUMBIA		MD	21044-4098		

DIRECT QUESTIONS TO:		REMIT TO:	TOTAL ITEMS	DUE DATE	AMOUNT DUE
FINANCECHARGE@CSX.COM		CSX TRANSPORTATION			
		P.O. BOX 640839	2	01/15/06	143.88
		PITTSBURGH PA 15264-0839			

SUMMARY OF FINANCE CHARGES

INVOICE # 17228210

08/01/06

GRACE DAVISON

CREDIT TERM: 015 DAYS

ORIGIN: BALTIMORE		MD	DEST: LOS ANGELES		CA						
FREIGHT BILL	CAR	CAR	PRICE	CHECK	CHECK	CHECK	DEPOSIT				
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE				
11041043	04/14/05	NAHX	551161	3295234	CSXT94118	00086816	06/29/06	12,231.60	07/13/06	440	1,770.65

ORIGIN: CHICAGO		IL	DEST: WATSEKA		IL						
FREIGHT BILL	CAR	CAR	PRICE	CHECK	CHECK	CHECK	DEPOSIT				
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE				
16328440	06/14/06	FURX	850635	3742239	CSXT6051	00086816	06/29/06	606.00	07/13/06	14	2.79
16416126	06/14/06	FURX	850733	3742263	CSXT6051	00086816	06/29/06	606.00	07/13/06	14	2.79
16416127	06/14/06	FURX	850333	3742263	CSXT6051	00086816	06/29/06	606.00	07/13/06	14	2.79
16516152	06/14/06	FURX	850386	3742263	CSXT6051	00086816	06/29/06	606.00	07/13/06	14	2.79
16516153	06/14/06	FURX	850311	3742263	CSXT6051	00086816	06/29/06	606.00	07/13/06	14	2.79
16516154	06/14/06	FURX	850463	3742263	CSXT6051	00086816	06/29/06	606.00	07/13/06	14	2.79
16516155	06/14/06	FURX	850655	3742263	CSXT6051	00086816	06/29/06	606.00	07/13/06	14	2.79
16516156	06/14/06	FURX	850685	3742263	CSXT6051	00086816	06/29/06	606.00	07/13/06	14	2.79
16516157	06/14/06	FURX	850067	3742263	CSXT6051	00086816	06/29/06	606.00	07/13/06	14	2.79
16516158	06/14/06	FURX	850726	3742263	CSXT6051	00086816	06/29/06	606.00	07/13/06	14	2.79
16516159	06/14/06	FURX	850649	3742263	CSXT6051	00086816	06/29/06	606.00	07/13/06	14	2.79
16516160	06/14/06	FURX	850660	3742263	CSXT6051	00086816	06/29/06	606.00	07/13/06	14	2.79
16516161	06/14/06	FURX	850599	3742263	CSXT6051	00086816	06/29/06	606.00	07/13/06	14	2.79
16516162	06/14/06	FURX	850643	3742263	CSXT6051	00086816	06/29/06	606.00	07/13/06	14	2.79

ORIGIN: CINCINNATI		OH	DEST: EAST ST LOUIS		IL						
FREIGHT BILL	CAR	CAR	PRICE	CHECK	CHECK	CHECK	DEPOSIT				
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE				
16904144	07/06/06	ACFX	045526	3295234	CSXT32952	00087129	07/27/06	2,770.00	07/31/06	10	9.11

ORIGIN: MEMPHIS		TN	DEST: BALT CURTIS BAY		MD						
FREIGHT BILL	CAR	CAR	PRICE	CHECK	CHECK	CHECK	DEPOSIT				
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE				
13901898	11/15/05	NAHX	560228	1051311	CSXT3341	00086816	06/29/06	4,103.46	07/13/06	225	303.76

GRACE DAVISON
ATTN: HEATHER HENRY
BLDG 1
7500 GRACE DRIVE
COLUMBIA

MD 21044-4098

PREVIOUSLY BILLED 10059.36
PREVIOUSLY RECEIVED 403.54

DIRECT QUESTIONS TO: FINANCECHARGE@CSX.COM	REMIT TO: CSX TRANSPORTATION P.O. BOX 640839 PITTSBURGH PA 15264-0839	TOTAL ITEMS	DUE DATE	AMOUNT DUE
		17	08/16/06	2,122.58

SUMMARY OF FINANCE CHARGES

INVOICE # 02475947

01/01/05

GRACE DAVISON

CREDIT TERM: 015 DAYS

ORIGIN: BALTIMORE		MD	DEST: WALBRIDGE		OH						
FREIGHT BILL	CAR	CAR	PRICE	CHECK	CHECK	CHECK	DEPOSIT		DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
01861783	11/15/04	NAHX	550580	3295234	CSXT94118	00076743	12/02/04	3,177.73	12/06/04	6	6.27

ORIGIN: CHATTANOOGA		TN	DEST: VALLEYFIELD		PQ						
FREIGHT BILL	CAR	CAR	PRICE	CHECK	CHECK	CHECK	DEPOSIT		DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
01127663	09/23/04	GATX	057730	2819996	CSXT41618	00001589	11/23/04	4,769.00	12/14/04	67	105.12
01691141	11/02/04	GATX	057739	2819996	CSXT41618	00001589	11/23/04	4,858.00	12/14/04	27	43.15
01894845	11/17/04	GATX	057740	2819996	CSXT41618	00001602	12/07/04	4,858.00	12/18/04	16	25.57
08797965	08/30/04	GATX	057740	2819996	CSXT41618	00001589	11/23/04	4,734.00	12/14/04	91	141.73

GRACE DAVISON	PREVIOUSLY BILLED	11860.10
ATTN: HEATHER HENRY	PREVIOUSLY RECEIVED	403.54
BLDG 1		
7500 GRACE DRIVE		
COLUMBIA	MD	21044-4098

DIRECT QUESTIONS TO:	REMIT TO:	TOTAL ITEMS	DUE DATE	AMOUNT DUE
FINANCECHARGE@CSX.COM	CSX TRANSPORTATION			
	P.O. BOX 640839	5	01/16/05	321.84
	PITTSBURGH PA 15264-0839			

SUMMARY OF FINANCE CHARGES

INVOICE # 16037497

04/30/06

GRACE DAVISON

CREDIT TERM: 015 DAYS

ORIGIN: BALTIMORE				MD	DEST: SAINT JOHN			NB				
FREIGHT BILL		CAR	CAR	PRICE	CHECK	CHECK	CHECK	DEPOSIT	AMOUNT	DATE	DAYS	FINANCE
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE				LATE	CHARGE
06412733	04/14/05	NAHX	551166	3295234	CSXT94118	00085676	04/06/06	3,098.34	04/11/06	347	353.72	

ORIGIN: CINCINNATI				OH	DEST: EAST ST LOUIS			IL				
FREIGHT BILL		CAR	CAR	PRICE	CHECK	CHECK	CHECK	DEPOSIT	AMOUNT	DATE	DAYS	FINANCE
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE				LATE	CHARGE
15596343	03/29/06	ACFX	045526	3295234	CSXT32952	00085781	04/12/06	2,561.00	04/19/06	6	5.06	

GRACE DAVISON				PREVIOUSLY BILLED				11823.16			
ATTN: HEATHER HENRY				PREVIOUSLY RECEIVED				403.54			
BLDG 1											
7500 GRACE DRIVE											
COLUMBIA	MD	21044-4098									

DIRECT QUESTIONS TO:		REMIT TO:	TOTAL ITEMS	DUE DATE	AMOUNT DUE
FINANCECHARGE@CSX.COM		CSX TRANSPORTATION P.O. BOX 640839 PITTSBURGH PA 15264-0839	2	05/15/06	358.78

SUMMARY OF FINANCE CHARGES

INVOICE # 02095510

12/01/04

GRACE DAVISON

CREDIT TERM: 015 DAYS

ORIGIN: CHATTANOOGA				TN	DEST: VALLEYFIELD				PQ					
FREIGHT BILL		CAR	CAR		PRICE	CHECK	CHECK		CHECK	DEPOSIT		DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE		AMOUNT	DATE		LATE	CHARGE	
01297759	10/05/04	GATX	036018	2819996	CSXT41618	00001566	11/02/04		4,841.00	11/12/04		23	36.63	
ORIGIN: ENOREE				SC	DEST: POMPANO BEACH				FL					
FREIGHT BILL		CAR	CAR		PRICE	CHECK	CHECK		CHECK	DEPOSIT		DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE		AMOUNT	DATE		LATE	CHARGE	
01509649	10/21/04	ACFX	046696	1491950	CSXT3504	ET	11/24/04		3,229.06	11/24/04		19	20.18	
ORIGIN: GREGORY				TX	DEST: BALTIMORE				MD					
FREIGHT BILL		CAR	CAR		PRICE	CHECK	CHECK		CHECK	DEPOSIT		DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE		AMOUNT	DATE		LATE	CHARGE	
01023557	09/15/04	FURX	850650	1051311	UPCQ91558	00076609	11/23/04		5,861.50	11/26/04		57	109.92	
ORIGIN: PLAINFIELD				NJ	DEST: NEW ORLEANS				LA					
FREIGHT BILL		CAR	CAR		PRICE	CHECK	CHECK		CHECK	DEPOSIT		DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE		AMOUNT	DATE		LATE	CHARGE	
01756837	11/08/04	ACFX	059687	3295234	CSXT32952	00076609	11/23/04		6,507.00	11/26/04		3	6.42	
ORIGIN: VALLEYFIELD				PQ	DEST: BALT CURTIS BAY				MD					
FREIGHT BILL		CAR	CAR		PRICE	CHECK	CHECK		CHECK	DEPOSIT		DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE		AMOUNT	DATE		LATE	CHARGE	
01336414	10/08/04	NAHX	550224	2819993	CSXT41618	00076154	11/02/04		2,285.00	11/05/04		13	9.77	
01336418	10/08/04	NAHX	551173	2819993	CSXT41618	00076154	11/02/04		2,285.00	11/05/04		13	9.77	
01401477	10/13/04	NAHX	551156	2819993	CSXT41618	00076154	11/02/04		2,285.00	11/05/04		8	6.01	

GRACE DAVISON

ATTN: HEATHER HENRY

BLDG 1

7500 GRACE DRIVE

COLUMBIA

MD 21044-4098

PREVIOUSLY BILLED 11983.24

PREVIOUSLY RECEIVED 403.54

DIRECT QUESTIONS TO: FINANCECHARGE@CSX.COM	REMIT TO: CSX TRANSPORTATION P.O. BOX 640839 PITTSBURGH PA 15264-0839	TOTAL ITEMS	DUE DATE	AMOUNT DUE
		7	12/16/04	198.70

SUMMARY OF FINANCE CHARGES

INVOICE # 12906359

09/01/05

GRACE DAVISON

CREDIT TERM: 015 DAYS

ORIGIN: BALTIMORE		MD	DEST: CHICAGO		IL					DAYS FINANCE	
FREIGHT BILL	CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT			LATE	CHARGE
NUMB	DATE	INIT NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE			
11393749	05/13/05	NAHX 551171	3295234	CSXT32952	00081186	07/28/05	3,610.00	08/01/05	65		77.20

ORIGIN: CHATTANOOGA		TN	DEST: VALLEYFIELD		PQ					DAYS FINANCE	
FREIGHT BILL	CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT			LATE	CHARGE
NUMB	DATE	INIT NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE			
08203487	07/18/05	GATX 057740	2819996	CSXT41618	00001917	08/04/05	6,392.36	08/11/05	9		18.93

ORIGIN: CINCINNATI		OH	DEST: CITY OF COMMERCE		CA					DAYS FINANCE	
FREIGHT BILL	CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT			LATE	CHARGE
NUMB	DATE	INIT NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE			
03247713	06/30/05	ACFX 045548	1051310	00000	00081283	08/02/05	5,101.25	08/05/05	21		35.24
03247713	06/30/05	ACFX 045548	1051310	00000	00081646	08/18/05	6,555.60	08/20/05	36		77.64

ORIGIN: CINCINNATI		OH	DEST: EAST ST LOUIS		IL					DAYS FINANCE	
FREIGHT BILL	CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT			LATE	CHARGE
NUMB	DATE	INIT NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE			
12258955	07/15/05	ACFX 045548	3295234	CSXT32952	00081437	08/09/05	2,517.00	08/12/05	13		10.77

GRACE DAVISON
ATTN: HEATHER HENRY
BLDG 1
7500 GRACE DRIVE
COLUMBIA MD 21044-4098

PREVIOUSLY BILLED 11962.16
PREVIOUSLY RECEIVED 403.54

DIRECT QUESTIONS TO: FINANCECHARGE@CSX.COM	REMIT TO: CSX TRANSPORTATION P.O. BOX 640839 PITTSBURGH PA 15264-0839	TOTAL ITEMS	DUE DATE	AMOUNT DUE
		5	09/16/05	219.78

SUMMARY OF FINANCE CHARGES

INVOICE # 01683741

10/31/04

GRACE DAVISON

CREDIT TERM: 015 DAYS

ORIGIN: BALTIMORE				MD	DEST: LIMA			OH	FREIGHT BILL			
FREIGHT BILL		CAR	CAR	PRICE	CHECK	CHECK	CHECK	DEPOSIT	AMOUNT	DATE	DAY	FINANCE
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE	
01344287	10/08/04	NAHX	550086	3295234	CSXT94118	00075913	10/21/04	4,829.91	10/25/04	2	3.18	
ORIGIN: BALTIMORE				MD	DEST: SAINT JOHN			NB	FREIGHT BILL			
FREIGHT BILL		CAR	CAR	PRICE	CHECK	CHECK	CHECK	DEPOSIT	AMOUNT	DATE	DAY	FINANCE
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE	
01232086	09/30/04	NAHX	551165	3295234	CSXT94118	00075913	10/21/04	4,949.17	10/25/04	10	16.28	
ORIGIN: BALTIMORE				MD	DEST: WALBRIDGE			OH	FREIGHT BILL			
FREIGHT BILL		CAR	CAR	PRICE	CHECK	CHECK	CHECK	DEPOSIT	AMOUNT	DATE	DAY	FINANCE
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE	
01304478	10/05/04	FURX	850599	3295234	CSXT94118	00075913	10/21/04	3,126.67	10/25/04	5	5.14	
ORIGIN: CINCINNATI				OH	DEST: LOS ANGELES			CA	FREIGHT BILL			
FREIGHT BILL		CAR	CAR	PRICE	CHECK	CHECK	CHECK	DEPOSIT	AMOUNT	DATE	DAY	FINANCE
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE	
08070565	07/07/04	ACFX	045526	1051310	CSXT33120	00075495	09/28/04	1,688.07	10/01/04	71	39.43	
ORIGIN: EAST ST LOUIS				IL	DEST: BALT CURTIS BAY			MD	FREIGHT BILL			
FREIGHT BILL		CAR	CAR	PRICE	CHECK	CHECK	CHECK	DEPOSIT	AMOUNT	DATE	DAY	FINANCE
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE	
01032876	09/16/04	NAHX	560147	3295234	CSXT32952	00075613	10/05/04	4,103.00	10/08/04	7	9.45	
ORIGIN: VALLEYFIELD				PQ	DEST: BALT CURTIS BAY			MD	FREIGHT BILL			
FREIGHT BILL		CAR	CAR	PRICE	CHECK	CHECK	CHECK	DEPOSIT	AMOUNT	DATE	DAY	FINANCE
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE	
01336423	10/08/04	NAHX	550425	2819993	CSXT41618	00075913	10/21/04	2,285.00	10/25/04	2	1.50	

GRACE DAVISON

ATTN: HEATHER HENRY

BLDG 1

7500 GRACE DRIVE

COLUMBIA

MD 21044-4098

PREVIOUSLY BILLED 12106.96

PREVIOUSLY RECEIVED 403.54

DIRECT QUESTIONS TO: FINANCECHARGE@CSX.COM	REMIT TO: CSX TRANSPORTATION P.O. BOX 640839 PITTSBURGH PA 15264-0839	TOTAL ITEMS	DUE DATE	AMOUNT DUE
		6	11/15/04	74.98

SUMMARY OF FINANCE CHARGES

INVOICE # 15646892

04/01/06

GRACE DAVISON

CREDIT TERM: 015 DAYS

ORIGIN: EAST ST LOUIS

IL

DEST: SOUTH PLAINFIELD

NJ

FREIGHT BILL	CAR	CAR	PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE		
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
12277998	07/18/05	ACFX	059701	3295234	CSXT32952	00085310	03/16/06	4,341.00	03/22/06	232	331.34

GRACE DAVISON

PREVIOUSLY BILLED	98.55
PREVIOUSLY RECEIVED	0.00

PO BOX 3247	
LAKE CHARLES	LA 70602

DIRECT QUESTIONS TO:	REMIT TO:	TOTAL ITEMS	DUE DATE	AMOUNT DUE
FINANCECHARGE@CSX.COM	CSX TRANSPORTATION P.O. BOX 532652 ATLANTA GA 30353-2652	1	04/16/06	331.34

SUMMARY OF FINANCE CHARGES

INVOICE # 15646891

04/01/06

GRACE DAVISON

CREDIT TERM: 015 DAYS

ORIGIN: BALTIMORE				MD	DEST: LOS ANGELES			CA			
FREIGHT BILL		CAR	CAR	PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	LATE	CHARGE	
11041032	04/14/05	NAHX	550164	3295234	CSXT94118	00085429	03/23/06	11,781.79	03/29/06	334	1,294.65

ORIGIN: BALTIMORE				MD	DEST: SAINT JOHN			NB			
FREIGHT BILL		CAR	CAR	PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	LATE	CHARGE	
06412712	04/14/05	NAHX	560229	3295234	CSXT94118	00085429	03/23/06	4,820.70	03/29/06	334	529.73

ORIGIN: SOUTH PLAINFIELD				NJ	DEST: NEW ORLEANS			LA			
FREIGHT BILL		CAR	CAR	PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	LATE	CHARGE	
06686477	06/08/04	ACFX	059726	3295234	CSXT32952	00084959	02/23/06	2,406.70	03/01/06	616	487.75
06686479	06/08/04	ACFX	051907	3295234	CSXT32952	00084959	02/23/06	2,406.70	03/01/06	616	487.75

GRACE DAVISON				PREVIOUSLY BILLED	9382.06
ATTN: HEATHER HENRY				PREVIOUSLY RECEIVED	403.54
BLDG 1					
7500 GRACE DRIVE					
COLUMBIA					
MD 21044-4098					

DIRECT QUESTIONS TO:		REMIT TO:	TOTAL ITEMS	DUE DATE	AMOUNT DUE
FINANCECHARGE@CSX.COM		CSX TRANSPORTATION P.O. BOX 640839 PITTSBURGH PA 15264-0839	4	04/16/06	2,799.88

SUMMARY OF FINANCE CHARGES

INVOICE # 21722471

08/01/07

GRACE DAVISON

CREDIT TERM: 015 DAYS

ORIGIN: EAST ST LOUIS

IL

DEST: VALLEYFIELD

PQ

FREIGHT BILL	CAR	CAR	PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE		
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
20550488	04/26/07	FURX	893510	3742217	CSXT6051	00090917	06/28/07	3,132.00	07/02/07	52	53.58

GRACE DAVISON

PREVIOUSLY BILLED	741.34
PREVIOUSLY RECEIVED	0.00

1800 DAVISON ROAD

SULPHUR

LA 70665

DIRECT QUESTIONS TO:
FINANCECHARGE@CSX.COM

REMIT TO:
CSX TRANSPORTATION
P.O. BOX 532652
ATLANTA GA 30353-2652

TOTAL ITEMS DUE DATE AMOUNT DUE

1 08/16/07 53.58

SUMMARY OF FINANCE CHARGES

INVOICE # 21722470

08/01/07

GRACE DAVISON

CREDIT TERM: 015 DAYS

ORIGIN: CHATTANOOGA				TN	DEST: BALT CURTIS BAY			MD	FREIGHT BILL				
CAR		CAR	PRICE	CHECK	CHECK	CHECK	DEPOSIT	PRICE	CHECK	CHECK	DEPOSIT	DAYS	FINANCE
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	AMOUNT	DATE	LATE	CHARGE
20806068	05/16/07	GATX	057730	2819996	CSXT41618	00091236	07/26/07	4,153.00	07/31/07	4,153.00	07/31/07	61	83.35

ORIGIN: VALLEYFIELD				PQ	DEST: BALT CURTIS BAY			MD	FREIGHT BILL				
CAR		CAR	PRICE	CHECK	CHECK	CHECK	DEPOSIT	PRICE	CHECK	CHECK	DEPOSIT	DAYS	FINANCE
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	AMOUNT	DATE	LATE	CHARGE
20833048	05/18/07	ACFX	045672	3295234	CSXT32952	00091120	07/19/07	3,433.00	07/23/07	3,433.00	07/23/07	51	57.60

GRACE DAVISON				PREVIOUSLY BILLED	12040.99
ATTN: HEATHER HENRY				PREVIOUSLY RECEIVED	403.54
BLDG 1					
7500 GRACE DRIVE					
COLUMBIA					
MD 21044-4098					

DIRECT QUESTIONS TO:		REMIT TO:	TOTAL ITEMS	DUE DATE	AMOUNT DUE
FINANCECHARGE@CSX.COM		CSX TRANSPORTATION P.O. BOX 640839 PITTSBURGH PA 15264-0839	2	08/16/07	140.95

SUMMARY OF FINANCE CHARGES

INVOICE # 18435808

11/01/06

GRACE DAVISON

CREDIT TERM: 015 DAYS

ORIGIN: CINCINNATI	OH	DEST: LAKE CHARLES	LA								
FREIGHT BILL	CAR	CAR	PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE		
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
17145442	07/26/06	NAHX	550083	1051311	CSXT33120	00087882	10/05/06	4,695.30	10/10/06	61	94.23

GRACE DAVISON

PREVIOUSLY BILLED	700.69
PREVIOUSLY RECEIVED	0.00

1800 DAVISON ROAD	
SULPHUR	LA 70665

DIRECT QUESTIONS TO: FINANCECHARGE@CSX.COM	REMIT TO: CSX TRANSPORTATION P.O. BOX 532652 ATLANTA GA 30353-2652	TOTAL ITEMS	DUE DATE	AMOUNT DUE
		1	11/16/06	94.23

SUMMARY OF FINANCE CHARGES

INVOICE # 18435807

11/01/06

GRACE DAVISON

CREDIT TERM: 015 DAYS

ORIGIN: CHATTANOOGA				TN	DEST: VALLEYFIELD				PQ					
FREIGHT BILL		CAR	CAR		PRICE	CHECK	CHECK		CHECK	DEPOSIT		DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE		AMOUNT	DATE		LATE	CHARGE	
17087553	07/21/06	GATX	036018	2819996	CSXT41618	00002444	09/27/06		5,351.76	10/04/06		60	105.64	
17603062	08/29/06	GATX	036015	2819996	CSXT41618	00002444	09/27/06		5,335.62	10/04/06		21	36.86	

ORIGIN: CHICAGO				IL	DEST: WATSEKA				IL					
FREIGHT BILL		CAR	CAR		PRICE	CHECK	CHECK		CHECK	DEPOSIT		DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE		AMOUNT	DATE		LATE	CHARGE	
16694575	08/18/06	FURX	850267	3742263	CSXT6051	00087973	10/12/06		606.00	10/16/06		44	8.77	
16694576	08/18/06	FURX	850360	3742263	CSXT6051	00087973	10/12/06		606.00	10/16/06		44	8.77	

ORIGIN: CINCINNATI				OH	DEST: LOS ANGELES				CA					
FREIGHT BILL		CAR	CAR		PRICE	CHECK	CHECK		CHECK	DEPOSIT		DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE		AMOUNT	DATE		LATE	CHARGE	
17949202	09/25/06	NAHX	550168	1051311	CSXT33120	00087973	10/12/06		6,470.29	10/16/06		6	12.77	

ORIGIN: VALLEYFIELD				PQ	DEST: BALT CURTIS BAY				MD					
FREIGHT BILL		CAR	CAR		PRICE	CHECK	CHECK		CHECK	DEPOSIT		DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE		AMOUNT	DATE		LATE	CHARGE	
17992060	09/28/06	NAHX	550167	2819993	CSXT41618	00088132	10/26/06		2,935.00	10/30/06		17	16.42	

GRACE DAVISON
 ATTN: HEATHER HENRY
 BLDG 1
 7500 GRACE DRIVE
 COLUMBIA MD 21044-4098

PREVIOUSLY BILLED	11992.71
PREVIOUSLY RECEIVED	403.54

DIRECT QUESTIONS TO: FINANCECHARGE@CSX.COM	REMIT TO: CSX TRANSPORTATION P.O. BOX 640839 PITTSBURGH PA 15264-0839	TOTAL ITEMS 6	DUE DATE 11/16/06	AMOUNT DUE 189.23
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SUMMARY OF FINANCE CHARGES

INVOICE # 01259965

10/01/04

GRACE DAVISON

CREDIT TERM: 015 DAYS

ORIGIN: BALTIMORE			MD	DEST: SAINT JOHN			NB		FREIGHT BILL			CAR CAR			PRICE			CHECK		CHECK		CHECK		DEPOSIT		DAYS		FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE	NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE						
08646977	08/18/04	NAHX	551151	3295234	CSXT94118	00075037	09/02/04	5,090.24	09/07/04	5	8.37																		

ORIGIN: CHATTANOOGA

TN DEST: VALLEYFIELD PQ

ORIGIN: CHATTANOOGA			TN	DEST: VALLEYFIELD			PQ		FREIGHT BILL			CAR CAR			PRICE			CHECK		CHECK		CHECK		DEPOSIT		DAYS		FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE	NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE						
08474867	08/05/04	GATX	057730	2819996	CSXT41618	00001487	08/26/04	4,734.00	09/04/04	15	23.36	08489734	08/06/04	GATX	036015	2819996	CSXT41618	00001487	08/26/04	4,698.00	09/04/04	14	21.64						

GRACE DAVISON

PREVIOUSLY BILLED 12128.57

ATTN: HEATHER HENRY

PREVIOUSLY RECEIVED 403.54

BLDG 1
7500 GRACE DRIVE
COLUMBIA MD 21044-4098

DIRECT QUESTIONS TO:
FINANCECHARGE@CSX.COM

REMIT TO:
CSX TRANSPORTATION
P.O. BOX 640839
PITTSBURGH PA 15264-0839

TOTAL ITEMS	DUE DATE	AMOUNT DUE
3	10/16/04	53.37

SUMMARY OF FINANCE CHARGES

INVOICE # 12488257

07/31/05

GRACE DAVISON

CREDIT TERM: 015 DAYS

ORIGIN: CINCINNATI

OH

DEST: EAST ST LOUIS

IL

FREIGHT BILL		CAR CAR		PRICE		CHECK		CHECK		CHECK		DEPOSIT		DAYS FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE		
11880794	06/16/05	ACFX	045526	3295234	CSXT32952	00081117	07/26/05			2,526.00	07/28/05	27	22.44		
11880837	06/16/05	ACFX	045548	3295234	CSXT32952	00081117	07/26/05			2,427.00	07/28/05	27	21.56		
11969382	06/23/05	ACFX	045145	3295234	CSXT32952	00080855	07/12/05			2,463.00	07/15/05	7	5.67		

ORIGIN: VALLEYFIELD

PQ

DEST: BALT CURTIS BAY

MD

FREIGHT BILL		CAR CAR		PRICE		CHECK		CHECK		CHECK		DEPOSIT		DAYS FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE		
11401041	05/11/05	NAHX	550427	2819993	CSXT41618	00081117	07/26/05			2,493.00	07/28/05	63	51.67		
11861183	06/15/05	NAHX	550231	3295234	CSXT32952	00080755	07/05/05			3,542.00	07/09/05	9	10.49		

GRACE DAVISON

PREVIOUSLY BILLED 12070.11

ATTN: HEATHER HENRY

PREVIOUSLY RECEIVED 403.54

BLDG 1

7500 GRACE DRIVE

COLUMBIA

MD 21044-4098

DIRECT QUESTIONS TO:	REMIT TO:	TOTAL ITEMS	DUE DATE	AMOUNT DUE
FINANCECHARGE@CSX.COM	CSX TRANSPORTATION P.O. BOX 640839 PITTSBURGH PA 15264-0839	5	08/15/05	111.83

SUMMARY OF FINANCE CHARGES

INVOICE # 08850615

09/01/04

GRACE DAVISON

CREDIT TERM: 015 DAYS

ORIGIN: BALTIMORE		MD	DEST: SAINT JOHN		NB						
FREIGHT BILL		CAR CAR	PRICE	CHECK	CHECK	CHECK	DEPOSIT	AMOUNT	DATE	DAYS	FINANCE
NUMB	DATE	INIT NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	DATE	LATE	CHARGE
08175499	07/14/04	NAHX 550168	3295234	CSXT94118	00074451	08/05/04	4,827.22	08/11/04		13	20.65
08205016	07/16/04	NAHX 550879	3295234	CSXT94118	00074388	08/03/04	4,827.22	08/05/04		5	7.94

ORIGIN: CHATTANOOGA		TN	DEST: VALLEYFIELD		PQ						
FREIGHT BILL		CAR CAR	PRICE	CHECK	CHECK	CHECK	DEPOSIT	AMOUNT	DATE	DAYS	FINANCE
NUMB	DATE	INIT NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	DATE	LATE	CHARGE
06785460	06/15/04	GATX 057740	2819996	CSXT41618	00001472	08/16/04	4,698.00	08/25/04		56	86.56

ORIGIN: VALLEYFIELD		PQ	DEST: BALT CURTIS BAY		MD						
FREIGHT BILL		CAR CAR	PRICE	CHECK	CHECK	CHECK	DEPOSIT	AMOUNT	DATE	DAYS	FINANCE
NUMB	DATE	INIT NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	DATE	LATE	CHARGE
08080603	07/07/04	NAHX 551162	2819993	CSXT41618	00074388	08/03/04	2,251.00	08/05/04		14	10.37
08246546	07/20/04	NAHX 551156	2819993	CSXT41618	00074556	08/10/04	2,251.00	08/13/04		9	6.67
08309191	07/26/04	NAHX 550139	1051311	CSXT3341	00074921	08/26/04	2,711.73	08/30/04		20	17.84
08390273	07/30/04	NAHX 550224	2819993	CSXT41618	00074921	08/26/04	2,251.00	08/30/04		16	11.85

ORIGIN: VALLEYFIELD		PQ	DEST: EAST ST LOUIS		IL						
FREIGHT BILL		CAR CAR	PRICE	CHECK	CHECK	CHECK	DEPOSIT	AMOUNT	DATE	DAYS	FINANCE
NUMB	DATE	INIT NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	DATE	LATE	CHARGE
08273375	07/22/04	NAHX 550090	3295234	CSXT32952	00074610	08/12/04	5,698.00	08/14/04		8	15.00

GRACE DAVISON
ATTN: HEATHER HENRY
BLDG 1
7500 GRACE DRIVE
COLUMBIA MD 21044-4098

PREVIOUSLY BILLED 12005.06
PREVIOUSLY RECEIVED 403.54

DIRECT QUESTIONS TO: FINANCECHARGE@CSX.COM	REMIT TO: CSX TRANSPORTATION P.O. BOX 640839 PITTSBURGH PA 15264-0839	TOTAL ITEMS	DUE DATE	AMOUNT DUE
		8	09/16/04	176.88

SUMMARY OF FINANCE CHARGES

INVOICE # 21370448

07/01/07

GRACE DAVISON

CREDIT TERM: 015 DAYS

ORIGIN: BALTIMORE		MD	DEST: CHALMETTE		LA						
FREIGHT BILL		CAR	CAR	PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	LATE	CHARGE	
20418985	04/15/07	FURX	893516	3295234	CSXT54321	00090838	06/21/07	8,898.00	06/26/07	57	166.86

ORIGIN: CINCINNATI		OH	DEST: LOS ANGELES		CA						
FREIGHT BILL		CAR	CAR	PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	LATE	CHARGE	
20310735	04/05/07	NAHX	550225	1051311	CSXT33120	00090838	06/21/07	7,568.53	06/26/07	67	166.83

ORIGIN: VALLEYFIELD		PQ	DEST: BALT CURTIS BAY		MD						
FREIGHT BILL		CAR	CAR	PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	LATE	CHARGE	
20380839	04/11/07	NAHX	551153	2819993	CSXT41618	00090747	06/14/07	2,790.00	06/18/07	53	48.65
20469049	04/19/07	NAHX	551023	2819993	CSXT41618	00090838	06/21/07	2,790.00	06/26/07	53	48.65

GRACE DAVISON		PREVIOUSLY BILLED	11750.95
ATTN: HEATHER HENRY		PREVIOUSLY RECEIVED	403.54
BLDG 1			
7500 GRACE DRIVE			
COLUMBIA			
MD	21044-4098		

DIRECT QUESTIONS TO:		REMIT TO:	TOTAL ITEMS	DUE DATE	AMOUNT DUE
FINANCECHARGE@CSX.COM		CSX TRANSPORTATION P.O. BOX 640839 PITTSBURGH PA 15264-0839	4	07/16/07	430.99

SUMMARY OF FINANCE CHARGES

INVOICE # 18031589

09/30/06

GRACE DAVISON

CREDIT TERM: 015 DAYS

ORIGIN: CINCINNATI		OH	DEST: LAKE CHARLES		LA						
FREIGHT BILL	CAR	CAR	PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	LATE	CHARGE
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE		
17018078	07/16/06	TILX	005919	1051311	CSXT33120	00087638	09/14/06	4,673.22	09/16/06	47	72.26
17055046	07/19/06	FURX	893519	1051311	CSXT33120	00087722	09/21/06	4,929.24	09/26/06	54	87.57

GRACE DAVISON

PREVIOUSLY BILLED	635.09
PREVIOUSLY RECEIVED	0.00

1800 DAVISON ROAD	
SULPHUR	LA 70665

DIRECT QUESTIONS TO:	REMIT TO:	TOTAL ITEMS	DUE DATE	AMOUNT DUE
FINANCECHARGE@CSX.COM	CSX TRANSPORTATION P.O. BOX 532652 ATLANTA GA 30353-2652	2	10/15/06	159.83